

ADMINISTRATIVE REVIEW

Document ID No. 5336

Existing C&DLF Stand Alone Units
15A NCAC 13B .0547

Review Date: July 29, 2008

Facility: Wilson County C&D Landfill

Permit Number: 98-09

Items

NA Closure of Existing C&DLF Unit .0547(1)
Notification of closure – Document ID No.: _____

X Continued Operation of Existing C&DLF Unit .0547(2)
X Closure and Post Closure Plan .0547(2)(a)
X Financial Assurance(Cost Estimates only) .0547(2) (b)

DIN 5152

NA Application for Permit to Construct at an Existing C&DLF Unit
.0547(3)

Last Permit Date: <u>7/22/2005</u>	_____
Facility Plan	.0547(3)(a)
Engineering Plan	.0547(3)(b)
CQA Plan	.0547(3) (c)
Operations Plan	.0547(3) (d)
Closure and Post-Closure Plan	.0527(3) (e)

NA Groundwater Review

Notes and/or list of Missing Information: The Application document includes cost estimates for closure & post-closure activities & closure & post closure plans (Attachment B), specifications and CQA for cap construction (Attachment A), and figures (Attachment C) are meet the component requirements of 15A NCAC 13B .0547(2)(a). The financial assurance documents are not included in the submittal. The existing permit was issued 7/22/2005.

Review Engineer _____ Ming-Tai Chao _____ Date: 07/29/2008

Review Hydrogeologist _____ Date _____

Date Administrative Review Letter Sent: 07/29/2008; DIN 5337